

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SANDRA TAYLOR § Case No.: 07-19308
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/18/2007.
- 2) This case was confirmed on 01/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/09/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/20/2011.
- 5) The case was converted on 06/01/2011.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,225.00
Less amount refunded to debtor	\$ 237.00
NET RECEIPTS	\$ 17,988.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 536.19
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,236.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,772.60

Attorney fees paid and disclosed by debtor	\$ 7.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIA	SECURED	15,525.00	19,659.92	19,583.00	11,947.91	4,267.49
AMERICREDIT FINANCIA	UNSECURED	4,058.00	.00	76.92	.00	.00
AMERICAS FINANCIAL C	UNSECURED	524.00	NA	NA	.00	.00
AMER GEN FIN	UNSECURED	598.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,060.56	NA	NA	.00	.00
CAINE & WEINER	UNSECURED	293.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	600.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	977.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	90.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	50.00	NA	NA	.00	.00
GREAT LAKES SPECIALT	UNSECURED	1,000.00	NA	NA	.00	.00
IMPACTCASH USA	UNSECURED	250.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	419.00	420.90	420.90	.00	.00
WEB PAYDAY	UNSECURED	600.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	187.00	187.00	187.00	.00	.00
CHICAGO MUNICIPAL EM	SECURED	NA	910.73	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,583.00	11,947.91	4,267.49
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,583.00	11,947.91	4,267.49
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	684.82	.00	.00

Disbursements:

Expenses of Administration	\$ 1,772.60
Disbursements to Creditors	\$ 16,215.40

TOTAL DISBURSEMENTS: \$ 17,988.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.